

RG 104, 8KRA-104-84-051
Box 1

Miscellaneous Correspondence Relating
Primarily to Building Construction
Alterations & Inspections, 1935-1937.

U. S. Mint, Denver, Colorado

(Building)

INDEPENDENT CONTRACT AND MISCELLANEOUS VOUCHERS

(Name of building appropriation)

Herring Hall Marvin Safe

Co

• **Date of Authority**

Date of Voucher

Amount of
Voucher

In Favor of

(Name of contractors)

DATE OF
VOUCHERAMOUNT OF
VOUCHER

NET PAYMENTS
TO DATE

~~Contract~~

DATE \$10,600.00

May 27

2,432	47
-------	----

8,167.53

July 27

4,175 53

3,992.00

Aug. 28

2,572	00
-------	----

1,420.00

Sept. 28

315.00

1.105.00

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____

No. _____

(Voucher prepared _____)

Denver, Colo., Sept. 28, 1936

(Give place and date)

PAID BY

U. S. TREASURY DEPARTMENT

Procurement Division, Public Works Branch

(Department, Bureau, or Establishment)

Appropriation: 2X-872 - Emergency Construction of Buildings

Act. June 19th, 1934

THE UNITED STATES, Dr., To Herring Hall Marvin Safe Co.,

(Payee)

Address Grand Blvd., Hamilton, Ohio.

(For use of Paying Office)

Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. _____

Date _____

Req. No. _____

Date _____

Activity _____

For _____

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		Sept. 28, 1936	Contract Amount				\$10,600.00	00.00	
			No Additions or Deductions					00.00	
			Work previously completed		\$10,200.00				
			Work Completed this Month		350.00				
					10,550.00				
			Less uncompleted work - None					50.00	
							\$10,550.00		
			Less 10% Retained on a/c		1,055.00				
			Cash Payments on a/c		9,180.00				
					10,235.00			10,235.00	
								\$315.00	

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL,

\$315.00

Do NOT sign

Per _____

* Payee _____

Title _____

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for _____ \$ _____

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ _____

(Memorandum—Do not sign)

† _____

Construction Engineer

Paid by

Check No. _____, dated _____, for \$ _____

Cash, \$ _____, on _____

* Payee _____

{ on Treasurer of the United States
in favor of payee named above.

(Memorandum—Do not sign)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____," and over his official title.

(Section 3709 of the Revised Statutes)

- (Here state circumstances under which the securing of competition was impracticable)

10-1751

Appro. 27-872 - Emergency Const of
Buildings Act June 19-1934

Herring Hall & Mason Safe Co -
Grand Blvd, Hamilton, Ohio.

Sept 28/36 - Contract Amount \$10,600.00
No-add or Deductions. 00.00

Work previously Comp - \$10,200.00

Work completed this mo. 350.00
10,550.00

Less uncompleted work - (none) 50.00
10,550.00

Less 10% Retained on ac \$1055.00
Less Payments on ac 9180.00
10,235. 10,235.00
\$315.00

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____
No. _____

(Voucher prepared Denver, Colo. Aug. 28, 1936.)
(Give place and date)

U. S. TREASURY DEPARTMENT

Procurement Division, Public Works Branch

(Department, Bureau, or Establishment)

Appropriation: 21-872 - Emergency Construction of Buildings

Act. June 19th, 1934.

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co.,

(Payee)

Address Grand Blvd., Hamilton, Ohio.

(For use of Paying Office)

Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. TI-PW-2542 Date 9/10/35 Req. No. _____ Date _____
Activity _____ For _____

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
			August 28, 1935 Contract Amount				\$10,600	00	
			Work previously completed	\$7342.22					
			Work performed this month	2857.78					
				\$10,200.00					
			Less uncompleted work				400	00	
							\$10,200	00	
			Less 10% Retained on a/c	\$1020.00					
			Less Payments on a/c	6608.00					
				7628.00			7,628	00	
							\$2,572	00	

Do NOT sign

(This certificate not required when a like certificate is made by payee on attached bill or bills)
I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL, \$2,572 00

{ Per _____

{ Title _____

* Payee _____

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for \$ _____

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

(Memorandum—Do not sign)

† Approved for \$ _____

† _____

Construction Engineer
Title _____

Paid by { Check No. _____, dated _____, for \$ _____
Cash, \$ _____, on _____ } on Treasurer of the United States
in favor of payee named above.

* Payee _____

(Memorandum—Do not sign)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____," and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____
No. _____

(Voucher prepared Denver, Colo. Aug. 28, 1936.)
(Give place and date)

U. S. **TREASURY DEPARTMENT** Procurement Division, Public Works Branch
(Department, Bureau, or Establishment)

Appropriation: 2X-872 - Emergency Construction of Buildings
Act. June 19th, 1934.

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co.,
Grand Blvd., Hamilton, Ohio.
(Payee)

Payee's Acct. No. _____

PAID BY

(For use of Paying Office)

Payee must NOT
use this space

Contract No. TI-PA-2342 Date 9/10/35 Req. No. _____ Date _____
Activity _____ For _____

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>August 28, 1935</u>	<u>Contract Amount</u>				<u>\$10,600</u>	<u>00</u>	
			<u>Work previously completed</u>	<u>\$7342.22</u>					
			<u>Work performed this month</u>	<u>2857.78</u>					
				<u>\$10,200.00</u>					
			<u>Less uncompleted work</u>				<u>400</u>	<u>00</u>	
							<u>\$10,200</u>	<u>00</u>	
			<u>Less 10% Retained on a/c</u>	<u>\$1020.00</u>					
			<u>Less Payments on a/c</u>	<u>8608.00</u>					
				<u>7628.00</u>			<u>7,628</u>	<u>00</u>	
							<u>\$2,572</u>	<u>00</u>	

(This certificate not required when a like certificate is made by payee on attached bill or bills)
I certify that the above bill is correct and just, and that payment therefor has NOT been received.
TOTAL, \$2,572 00
Do NOT sign { Per _____
* Payee { Title _____

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(Accounting Classification)	(Payee must NOT use this space)
		Differences: _____ _____ _____ _____ Account verified; correct for. \$ _____ (Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ _____ (Memorandum—Do not sign)
† _____
Construction Engineer
Title _____

Paid by { Check No. _____, dated _____, for \$ _____ { on Treasurer of the United States
Cash, \$ _____, on _____ { in favor of payee named above.
* Payee _____

(Memorandum—Do not sign)
Per _____
Title _____
* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.
GOVERNMENT PRINTING OFFICE 2-14161a

METHOD OF OR ABSENCE OF ADVERTISING

(Section 2709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10-1751

MEMORANDUM

TOTAL

Pay
This

(Payee must NOT use this space)

(Accounting Classification)

(Additional statement by (Contractor, Bureau, or Establishment, if deemed necessary))

(Signature or initials)

Account Voucher, contract for

(Preparer's name—Do not sign)

Approved for

Check No.

Check \$

* Payee

Public Voucher for Purchases, and Services other than Personal

D. O. Voucher No. _____
No. _____

(Voucher prepared Denver, Colo. July 27, 1936)

(Give place and date) Procurement Div., Public Buildings Branch PAID BY

U. S. _____
(Department, Bureau, or Establishment)

Appropriation: 2X-872 - Emergency Construction of Buildings
Act. June 19th, 1934

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co.,
(Payee)

Address Grand Blvd., Hamilton, Ohio. Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. TL-PW-2542 Date 9/10/35 Req. No. _____ Date _____
Activity _____ For _____

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	<u>July 27, 1936</u>		Contract Amount.....				<u>\$10,600</u>	<u>00</u>	
			Additions none						
			Work completed last month		<u>\$2702.49</u>				
			Work completed this month		<u>4639.73</u>				
					<u>7342.22</u>				
			Less Uncompleted work				<u>3257</u>	<u>78</u>	
							<u>\$7,342</u>	<u>22</u>	
			Less 10% retained on a/c		<u>734.22</u>				
			Less payments on a/c		<u>2432.47</u>		<u>3,166</u>	<u>69</u>	

Do NOT sign

(This certificate not required when a like certificate is made by payee on attached bill or bills)
I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL, \$4,175 53

* Payee

Per

Title

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for.....\$ _____

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ _____

(Memorandum—Do not sign)

Construction Engineer

Title _____

Paid by { Check No. _____, dated _____, for \$ _____ } on Treasurer of the United States
Cash, \$ _____, on _____ { in favor of payee named above. }
* Payee _____

(Memorandum—Do not sign)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

Public Voucher for Purchases, and Services other than Personal

D. O. Ven. No. _____
No. _____

(Voucher prepared Denver, Colo., July 27, 1936)

(Give place and date) Procurement Div., Public Buildings Branch

PAID BY

U. S.

(Department, Bureau, or Establishment)

Appropriation: 2X-872 - Emergency Construction of Buildings

Act. June 19th, 1934

THE UNITED STATES, Dr., To Herring-Hall-Merwin Safe Co.,

(Payee)

Address Grand Blvd., Hamilton, Ohio.

Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. TI-PM-2542

Date 8/10/35

Req. No. _____

Date _____

Activity _____

For _____

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	<u>July 27, 1936</u>		Contract Amount.....				<u>\$10,600</u>	<u>00</u>	
			Additions none						
			Work completed last month		<u>\$2702.49</u>				
			Work completed this month		<u>4639.73</u>				
					<u>7342.22</u>				
			Less Uncompleted work				<u>3257</u>	<u>78</u>	
							<u>\$7,342</u>	<u>22</u>	
			Less retained on a/c		<u>734.22</u>				
			Less payments on a/c		<u>2432.47</u>		<u>3,166</u>	<u>69</u>	

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL \$4,175 53

Per _____

* Payee _____

Title _____

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for. \$ _____

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ _____

(Memorandum—Do not sign)

† _____

Construction Engineer

Title _____

Paid by { Check No. _____, dated _____, for \$ _____ } on Treasurer of the United States
Cash, \$ _____, on _____ } in favor of payee named above.
* Payee _____

(Memorandum—Do not sign)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____

No. _____

(Voucher prepared _____)

(Give place and date) _____

PAID BY _____

U. S. Treas Dept, Procurement Division Public W/B
(Department, Bureau, or Establishment)

Appropriation: 27-872-Emergency Construction of Bldings
act June 19th 1934-

THE UNITED STATES, Dr., To Herring Hall Mason Safe Co (For use of Paying Office)

Address Grand Blvd, Hamilton, Ohio Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. 77-PW 2572 Date 9/19/36 Req. No. _____ Date _____
Activity _____ For _____

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
			<u>7/27/36 Contract and</u>				<u>10600.00</u>		
			<u>additions made</u>						
			<u>Work comp fast</u>				<u>2702.49</u>		
			<u>Work completed</u>				<u>4639.73</u>		
			<u>Less uncompleted work</u>				<u>7342.22</u>		
			<u>Less 10% Retained on a/c</u>				<u>734.22</u>		
			<u>Less payments on a/c</u>				<u>2432.47</u>		
							<u>3166.69</u>		
							<u>4175.53</u>		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and
that payment therefor has NOT been received.

TOTAL 4175.53

Do NOT sign

* Payee _____

Per _____

Title _____

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for _____ \$ _____

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ _____

(Memorandum—Do not sign)

† _____

Title _____

Paid by { Check No. _____, dated _____, for \$ _____ } on Treasurer of the United States
Cash, \$ _____, on _____ * Payee _____ { in favor of payee named above. }

(Memorandum—Do not sign)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____," and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

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MEMORANDUM

Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. _____
No. _____

(Voucher prepared Denver, Colo., May 27, 1936.
(Give place and date)

PAID BY _____

(For use of Paying Office)

U. S. Procurement Division, Public Works Branch,
(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,
Act June 19th, 1934.

THE UNITED STATES, Dr., To Herring-Hall-Marvin Safe Co.,
(Payee)

Address Grand Boulevard, Hamilton, Ohio. Payee's Acct. No. _____

Payee must NOT use this space Contract No. TL-PW 2542 Date 9/10/35 Req. No. _____ Date _____
Activity Treasury Department For U.S. Mint, Denver

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUANTITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>5/27/36</u>	Contract Amount.....				<u>10,600</u>	<u>00</u>	
			Less Work Incomplete.....				<u>7,897.51</u>		
			Less Work completed to date.....				<u>2,702</u>	<u>49</u>	
			Less 10% retained.....				<u>270</u>	<u>02</u>	
							<u>2,432</u>	<u>47</u>	

MEMORANDUM

(This certificate not required when a like certificate is made by payee on attached bill or bills)
I certify that the above bill is correct and just, and that payment therefor has NOT been received.
Do NOT sign _____
* Payee _____
Per _____
Title _____

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(Accounting Classification)	(Payee must NOT use this space)
		Differences: _____ _____ _____ _____ _____ Account verified; correct for.....\$ _____ (Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ _____ (Memorandum—Do not sign)
† _____
Title Construction Engineer

Paid by { Check No. _____, dated _____, for \$ _____ } on Treasurer of the United States
{ Cash, \$ _____, on _____ } in favor of payee named above.
* Payee _____ (Memorandum—Do not sign)

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

MEMORANDUM

Public Voucher for Purchases, and Services other than Personal

D. O. Von. No. _____

No. _____

(Voucher prepared _____)

(Give place and date)

U. S. **Procurement Division, Public Works Branch,**

(Department, Bureau, or Establishment)

Appropriation: **2X-872 Emergency Construction of Buildings,**

Act June 19th, 1934.

THE UNITED STATES, Dr., To **Herring-Hall-Marvin Safe Co.,**

(Payee)

Address **Grand Boulevard, Hamilton, Ohio.**

Payee's Acct. No. _____

Payee must NOT
use this space

Contract No. **T1-PW 2542**

Date **9/10/35**

Req. No. _____

Date _____

Activity **Treasury Department**

For **U.S. Mint, Denver**

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms% Discount Cash days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		5/27/36	Contract Amount.....				\$10,600	00	
			Less Work Incomplete.....				7,897.51		
			Less Work completed to date.....				2,702.49		
			Less 10% retained.....				270.02		
							\$2,432.47		

MEMORANDUM

Do NOT sign	(This certificate not required when a like certificate is made by payee on attached bill or bills)		\$2,432.47
	I certify that the above bill is correct and just, and that payment therefor has NOT been received.		TOTAL,
	{ Per _____ * Payee _____ Title _____		

(Additional statements by Department, Bureau,
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: _____

Account verified; correct for. \$ _____

(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ _____

(Memorandum—Do not sign)

† _____

Title **Construction Engineer**

Paid by Check No. _____, dated _____, for \$ _____ { on Treasurer of the United States
Cash, \$ _____, on _____ * Payee { in favor of payee named above.

(Memorandum—Do not sign)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ _____," and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-4751



TREASURY DEPARTMENT

WASHINGTON

PROCUREMENT DIVISION
PUBLIC BUILDINGS BRANCH

IN REPLYING QUOTE THE ABOVE SUB-
JECT, BUILDING, AND THESE LETTERS PBSE:CM:12

August 7, 1936.

CIRCULAR #49 -- TO THE FIELD FORCE AT LARGE:

Amending Circular #46, dated July 2, 1936, Re:
Title of Appropriation for Miscellaneous Ex-
penditures, Fiscal Year, 1937.

Reference is made to Circular #46, To The Field Force At Large, dated July 2, 1936, advising title of appropriation for Miscellaneous Expenditures for the Fiscal Year, 1937.

The symbol number of the appropriation has been changed and all vouchers for Miscellaneous Expenditures should be charged to the appropriation "27727-General Administrative Expenses, Public Buildings Branch, Procurement Division, 1937" in lieu of "2072702-General Administrative Expenses, Public Buildings Branch, Procurement Division, 1937".

(Signed) C. H. Branscombe,

Acting Supervising Engineer.

DENVER, COLO., U.S.MINT

VAULT ENTRANCES (E&R) .

(Contract dated September 10th, 1935)

DETAILED BRANCH ESTIMATE
FOR BASIS OF MONTHLY PAYMENT.

RECEIVED
H. H. M. SAFE CO.
JUN 12 1936
6/7/8/9/10/11/12/1/2/3/4/5/6
AM PM

VAULT NO. 1 - SUB-BASEMENT

1-6" Door, Vestibule, Daygate & Footbridge 2,274.09 ✓

VAULT NO. 1 - BASEMENT

Relocate own Entrance
and furnish 1 Special Footbridge 428.40 ✓

VAULT NO. 1 - FIRST FLOOR

1-6" Door, Vestibule, Daygate & Footbridge 2,304.73

VAULT NO. 1 - MEZZANINE FLOOR

1-6" Door, Vestibule, Daygate & Footbridge 2,409.93

NEW COINER'S VAULT NO. 2 - FIRST FLOOR

Relocate own Entrance 335.00

WEIGH CLERKS VAULT NO. 3 - FIRST FLOOR

Relocate own Entrance 335.00

NEW REFINERS VAULT NO. 4 - SECOND FLOOR

1-4" Door, Vestibule, Daygate & Footbridge 2,259.05

PAINT, FINISHING, & MISC. WORK 253.80

\$10,600.00

(Signed) James D. Owens
Construction Engineer

(Signed) H. H. Marvin
Herring-Hall-Marvin Safe Co.

DENVER, COLO., U.S.MINT

VAULT ENTRANCES (E&R)

(Contract dated September 10th, 1935)

DETAILED BRANCH ESTIMATE
FOR BASIS OF MONTHLY PAYMENT.

VAULT NO. 1 - SUB-BASEMENT

1-6" Door, Vestibule, Daygate & Footbridge 2,274.09

VAULT NO. 1 - BASEMENT

Relocate own Entrance
and furnish 1 Special Footbridge 428.40

VAULT NO. 1 - FIRST FLOOR

1-6" Door, Vestibule, Daygate & Footbridge 2,304.73

VAULT NO. 1 - MEZZANINE FLOOR

1-6" Door, Vestibule, Daygate & Footbridge 2,409.93

NEW COINER'S VAULT NO. 2 - FIRST FLOOR

Relocate own Entrance 335.00

WEIGH CLERKS VAULT NO. 3 - FIRST FLOOR

Relocate own Entrance 335.00

NEW REFINERS VAULT NO. 4 - SECOND FLOOR

1-4" Door, Vestibule, Daygate & Footbridge 2,259.05

PAINT, FINISHING, & MISC. WORK 253.80

\$10,600.00

(Signed) James D. Owen
Construction Engineer

(Signed) A. S. Nicolson
Herring-Hall-Marvin Safe Co.

HERRING HALL MARVIN PAY ROLL REPORT

<u>MEN</u>	<u>HOURS</u>	<u>TOTAL AMOUNT</u>	<u>DATE</u>
19	425 $\frac{1}{2}$	522.87	6/15 to 8/15, 1936
3	32	40.00	Aug. 17 to Aug. 22, 1936 ✓

22

457 $\frac{1}{2}$

562.87

TRANSMITTAL LETTER No. Three PAY PERIOD ENDING Aug. 27, 1936
 BUILDING: U. S. Mint - Vault Entrance AT Denver, Colorado
 CONTRACTOR Herring Hall Marvin Safe Co. TIME LIMIT _____
 No. CERTIFIED PAY ROLLS ENCLOSED 1 No. AFFIDAVITS ENCLOSED 1

No.	BRANCH OF WORK	NAMES OF CONTRACTOR OR SUB-CONTRACTOR	Dates		Remarks					
			Commence ment of Contract	Termi- nation of Contract	Active	Compli- ance Refused	Affidavit Submitted	Affidavit Enclosed	Pay Roll Enclosed	
1	General Contract	Herring Hall Marvin Safe Co.			Yes					
2										
3	Demolition - Shoring									
4	Excavation									
5	Piling									
6	Footings									
7	Waterproofing									
8	Sub-Drains									
9	Brickwork									
10	Granite work									
11	Stonework									
12	Concrete									
13	Struc. Steel Iron									
14	Arch. Terra Cotta									
15	Struc. Terra Cotta									
16	Roofing									
17	Woodwork									
18	Painting & Glazing									
19	Lathing & Plastering									
20	Int. Marble - Terra									
21	Ornamental Metal									
22	Hardware									
23	Vault Doors	Charpiot Safe Co.	6/15/36		Yes			X	X	
24	Approaches, Grading, Etc.									
25										
26	Plumbing									
27	Heating - Ventilating									
28	Electric Work									
29	Lighting Fixtures									
30	Elevators - Lifts									
31										
32										
33										
34										
35										
36										
37										

REMARKS

Charpiot is only Sub-Contractor involved in Herring Hall Marvin Safe Co. Contract and reports have been going in in the regular manner.

Lump Sum

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

Aug. 17, 36

WEEK ENDING

Aug. 22, 36

Contractor or Subcontractor (Please designate)

Subcontractor

Charfoot

Name
of
Employee

Trade

S M T W T F S
17 18 19 20 21 22

Total
Time

Hourly
Rate

Deductions

Total
Pay

<i>Wm Breiden</i>		7	7	6					20	125		25.00
<i>Geo Fabian</i>		5	2						7	125		8.75
<i>J.P. King</i>			3	2					5	125		6.25
<i>3</i>									32			40.00

TRANSMITTAL LETTER N^o Two PAY PERIOD ENDING 8/15/36 1936

BUILDING: U. S. Mint - Vault Entrance AT Denver, Colorado

CONTRACTOR Herring Hall Marvin Safe Co. TIME LIMIT _____

N^o. CERTIFIED PAY ROLLS ENCLOSED 2 N^o AFFIDAVITS ENCLOSED 2

N ^o .	BRANCH OF WORK	NAMES OF CONTRACTOR OR SUB-CONTRACTOR	Dates		Remarks					
			Commence ment of Contract	Termi- nation of Contract	Active	Compli- ance Refused	Affidavit Submitted	Affidavit Enclosed	Pay Roll Enclosed	
1	General Contract	Herring Hall Marvin Safe Co.			Yes					
2										
3	Demolition - Shoring									
4	Excavation									
5	Piling									
6	Footings									
7	Waterproofing									
8	Sub-Drains									
9	Brickwork									
10	Granite work									
11	Stonework									
12	Concrete									
13	Struc. Steel Iron									
14	Arch. Terra Cotta									
15	Struc. Terra Cotta									
16	Roofing									
17	Woodwork									
18	Painting & Glazing									
19	Lathing & Plastering									
20	Int. Marble - Terrazzo									
21	Ornamental Metal									
22	Hardware									
23	Vault Doors	Charpiot Safe Co.	6/15/36		Yes			X	X	
24	Approaches, Grading, Etc.									
25										
26	Plumbing									
27	Heating - Ventilating									
28	Electric Work									
29	Lighting Fixtures									
30	Elevators - Lifts									
31										
32										
33										
34										
35										
36										
37										

REMARKS

Government Representative

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		3	4	5	6	7	8					
Mr Britton		7	7	7	7	7	3		38	1.25		47.50
BE Curran		7	7						14	1.25		17.50
John Wiegman						7			7	1.25		8.75
J.P. King							3		3	1.25		3.75
41									62			77.50

Duplicate

Project

United States Mint, Denver, Colo.

WEEK BEGINNING

Aug 10. 36

WEEK ENDING

Aug 15, 36

Contractor or Subcontractor (Please designate) Subcontractor

Name
of
Employee

Trade

S M T W T F S

Total
Time

Hourly
Rate

Deductions

Total
Pay

Wm Breitenberg

7 7

7

21

1.25

26.25

John Wiegman

4

4

1.25

5-

James Martin

7 1/2

3 1/2

11

1.25

13.75

3

36

45.00

TRANSMITTAL LETTER N^o One PAY PERIOD ENDING 8/1st/36 1936

BUILDING: U. S. Mint - Vault Entrance AT Denver, Colorado

CONTRACTOR Herring Hall Marvin Safe Co. TIME LIMIT _____

N^o. CERTIFIED PAY ROLLS ENCLOSED 7 N^o. AFFIDAVITS ENCLOSED 7

To Be Submitted In Triplicate

N ^o .	BRANCH OF WORK	NAMES OF CONTRACTOR OR SUB-CONTRACTOR	Dates		Remarks				
			Commence ment of Contract	Termi- nation of Contract	Active	Compli- ance Refused	Affidavit Submitted	Affidavit Enclosed	Pay Roll Enclosed
1	General Contract	Herring Hall Marvin Safe Co.	6/15/36						
2									
3	Demolition - Shoring								
4	Excavation								
5	Piling								
6	Footings								
7	Waterproofing								
8	Sub-Drains								
9	Brickwork								
10	Granite work								
11	Stonework								
12	Concrete								
13	Struc. Steel Iron								
14	Arch. Terra Cotta								
15	Struc. Terra Cotta								
16	Roofing								
17	Woodwork								
18	Painting & Glazing								
19	Lathing & Plastering								
20	Int. Marble - Terra								
21	Ornamental Metal								
22	Hardware	Installation by Charplot Safe Co.							
23	Vault Doors	Herring Hall Marvin Safe Co.	6/15/36		Yes			X	X
24	Approaches, Grading, Etc.								
25									
26	Plumbing								
27	Heating - Ventilating								
28	Electric Work								
29	Lighting, Fixtures								
30	Elevators - Lifts								
31									
32									
33									
34									
35									
36									
37									

REMARKS

Government Representative

Charleston

17G June 15, 36

June 20,

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		15	16	17	18	19	20					
W. Britton	Worker	7	7				3		7.24 hr	1.25		30.00
E. Wright	"	7	7						14 hr	1.25		17.50
									38			47.50

73.50

Charbit
Luz

United States Mint, Denver, Colo.

WEEK BEGINNING

G June 29

WEEK ENDING

July 3

Contractor or Subcontractor (Please designate) Subcontractor

[illegible]

Synthetic

United States Mint, Denver, Colo.

WEEK BEGINNING

NG July 6

WEEK ENDING

NG July 10

Contractor or Subcontractor (Please designate) Subcontractor

Name of Employee	Trade	S	M	T	W	T	F	S	Total Time	Hourly Rate	Deductions	Total Pay
		6	7	8	9	10	11					
Wm Breitung	Worker		7	7	5	7	7		33	1.25		41.25
E L Kuhl	"				7	7	7 1/2		21 1/2	1.25		26.87
									54 1/2			68.12

Simplification

July 13, 36

July 18.

[illegible]

Duplicat

July 30, 1936

July 25, 1936

[illegible]

